

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Reimbursement of Telephone charges to Officers in General Administration Department – Expenditure of Rs.5004/- - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5247

Dated:23-11-2011.  
Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Letter from CSO, A.P. Secretariat, dated 19-09-2011, 21-10-2011 and 18-11-2011 along with telephone bills and payment receipt.
3. Received telephone bill and payment receipt from Assistant Secretary to Government (Estt).
4. Letter from P.A. to JS (L&O), dated 24-10-2011, and 17-11-2011 along with telephone bill and payment receipt.
5. Note from PS to COI (JR), dated 12-10-2011 along with telephone bills & payment receipts.
6. Letter from Joint Secretary to Government (AIS), dated 03-11-2011 along with telephone bills and payment receipt.
7. Letter from Addl. Secretary to Government (AIS), dated 24-09-2011 and 1-11-2011 along with telephone bills and payment receipt.

-OOOOO-

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.5004/- (Rupees five thousand and Four only) to certain Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account Numbers of the individuals as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL).

To  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
Officers Concerned.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5247 G.A (OP.VI) Department, dated -11-2011

Sl No	Telephone No.	Name & Designation S/Sri/Smt	Bank Account Number	Period	Eligible Amount	Grand Total
1	27172978	Sri. Ravi Madhava Rao Chief Security Officer	62014614040 S.B.H. Sectt.Br. MICR 500004056 IFSC SBH40020077	01.08.2011 to 31.08.2011	85	338
				01.09.2011 to 30.09.2011	110	
				01.10.2011 to 31.10.2011	143	
2	27426326	Sri M.V. Rama Raju, Assistant Secretary to Government (Estt)	110310011001751 Andhra Bank Secretariat Br.	01/07/2011 to 31/08/2011	785	785
3	24556675	P. Krishna Sastry, Joint Secretary to Government (L&O)	110310011000036 Andhra Bank Secretariat Br.	01.09.2011 to 30.09.2011	298	617
				01.10.2011 to 31.10.2011	319	
4	23301616	Janak Raj, IPS (Retd), Commissioner of Inquiries	151901000001009 Indian Overseas Bank IFSC IOB 0001519 MICR 500020020.	01.08.2011 to 31.08.2011	1155	1155
5	23322297	M. Kanaka Durga, Joint Secretary to Government (AIS)	52088423020 S.,B.H., SECTT.BR	01.08.2011 to 31.08.2011	590	1180
				01.09.2011 to 30.09.2011	590	
6	24058125	W. Ganeshan, Additional Secretary to Government (AIS)	52088427490 S.,B.H., SECTT.BR	01.08.2011 to 31.08.2011	517	929
				01.09.2011 to 30.09.2011	412	
		<b>Total</b>			5004	5004

(RUPEES FIVE THOUSAND AND FOUR ONLY)

SECTION OFFICER